

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
None				
TOTAL			0.00	

(Report also on Summary of Schedules)

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.		1. Prestige Capital: General Factored Reserves : \$13,196.08 2. Prestige Capital: C.W. Wright Factored Reserves :\$140,800.00 3. General Trade Receivables: Feeney Brothers \$1,910.37 JJ O'Brien & Sons \$52,036.16 LM Holdings \$2,921.51 Murphy & Fahey \$7,246.04 (Subtotal \$64,114.08) 4. CW Wright Receivable sold to Prestige Capital (\$499,200.00) =====		218,110.16
17. Alimony, maintenance, support, and property settlements in which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interest, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Debtor(s)

(If known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		C.W. Wright, Dominion breach of contract claim \$860,305.00 Kiewit breach of contract claim \$774,906.21 EIC breach of contract claim \$1,774,646.00 Kenny Construction breach of contract claim \$385,000.00 Cummins Engine breach of contract claim \$120,000.00 Note: Some receivables and claims maybe subject to assignment or security interest asserted by to Expertech pursuant to settlement agreement dated February, 2010. The effect of this agreement is not presently known.		4,414,057.20
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.		Debtor utilizes on a non-exclusive basis a patent and trade secrets developed and owned by its 100% shareholder, Angelo Scola.		0.00
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Customer list not considered to be of value.		0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.	X			
29. Machinery, fixtures, equipment, and supplies used in business.		Used office furniture and equipment. Net book value after depreciation		9,323.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			
TOTAL				4,665,426.36

0 continuation sheets attached

(Include amounts from any continuation sheets attached.
Report total also on Summary of Schedules.)

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

☐ 11 U.S.C. § 522(b)(2)☐ 11 U.S.C. § 522(b)(3)☐ Check if debtor claims a homestead exemption that exceeds \$146,450. *

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTIONS
Not Applicable			

* Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. All Points Capital Corp. 275 Broadhollow Rd Melville, NY 11747-4808	X	August 20 2008 Equipment Lease				167,250.00	167,250.00
		VALUE \$					
ACCOUNT NO. CN Funding PO Box 2149 Gig Harbor, WA 98335-4149	X	February 1, 2009 Equipment Lease				76,353.00	76,353.00
		VALUE \$					
ACCOUNT NO. CN Funding Cohn & Dussi 300 Trade Center, Suite 3780 Woburn, MA 01801		Assignee or other notification for: CN Funding					
		VALUE \$					
ACCOUNT NO. Ford Credit National Bankruptcy Service Center PO Box 537901 Livonia, MI 48153-7901	X	March 10, 2009 Equipment Lease				220,000.00	220,000.00
		VALUE \$					
Subtotal (Total of this page)						\$ 463,603.00	\$ 463,603.00
Total (Use only on last page)						\$	\$

3 continuation sheets attached

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Kemble Hampden, LLC 35 Wilson Ln Needham, MA 02492-2737						20,000.00	20,000.00
VALUE \$							
ACCOUNT NO. Mack Financial Services 7025 Albert Pick Rd Greensboro, NC 27409-9539		July 15, 2007 Equipment Lease				47,499.00	47,499.00
VALUE \$							
ACCOUNT NO. Madison Capital 9 Gwynns Mill Ct Ste D Owings Mills, MD 21117-3527	X	February 1, 2006 Equipment Lease				14,750.00	14,750.00
VALUE \$							
ACCOUNT NO. Mararian Complex, LLC PO Box 16322 Rumford, RI 02916-0694		Nonresidential real property lease 425 Angell Street, Lower Level Providence, RI 02906				0.00	
VALUE \$							
ACCOUNT NO. MFR Properties, LLc 19682 Gleedsville Rd Leesburg, VA 20175-8847						12,584.29	12,584.29
VALUE \$							
ACCOUNT NO. New Alliance Bank 195 Church St New Haven, CT 06510-2009		October 1 2009 Promissory Note				220,049.43	220,049.43
Subtotal (Total of this page)						\$ 94,833.29	\$ 94,833.29
Total (Use only on last page)						\$	\$

Sheet no. 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO.								
		VALUE \$						
ACCOUNT NO.	X	October 1, 2009 Promissory Note and Personal Guarantee by Angelo and Nancy Scola				392,644.17	392,644.17	
New Alliance Bank 195 Church St New Haven, CT 06510-2009								
		VALUE \$						
ACCOUNT NO.		Factoring agreement dated August 4, 2008				747,333.05	747,333.05	
Prestige Capital Corp. C/O Theodore Orson, Esquire 325 Angell St Providence, RI 02906-3245								
		VALUE \$						
ACCOUNT NO.		Assignee or other notification for: Prestige Capital Corp.						
Theodore Orson, Esquire Orson & Brusini 325 Angell St Providence, RI 02906-3245								
		VALUE \$						
ACCOUNT NO.	X	June 1, 2009 Equipment Lease				794,000.00	794,000.00	
Rockland Leasing Corporation 154 Ditch Road South New Berlin, NY 13843								
		VALUE \$						
ACCOUNT NO.		Assignee or other notification for: Rockland Leasing Corporation						
Harvey J. Cavayero, Esquire Harvey Cavayero & Associates 57 Old Country Rd Ste LVL Westbury, NY 11590-5255								
		VALUE \$						
Sheet no. <u>2</u> of <u>3</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this page)	\$ 2,154,026.65	\$ 2,154,026.65
(Use only on last page)						Total	\$	\$

(Report also on
Summary of
Schedules.)(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBITOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Sterling National Bank Leasing Department 177 Crossways Park Dr Woodbury, NY 11797-2016	X					25,111.39	25,111.39
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					
ACCOUNT NO.							
		VALUE \$					

Sheet no. **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal (Total of this page)	\$ 25,111.39	\$ 25,111.39
Total (Use only on last page)	\$ 2,737,574.33	\$ 2,737,574.33

(Report also on
Summary of
Schedules.)

(If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

3 continuation sheets attached

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Anthony Scira 12538 Ridgeton Dr Lakeside, CA 92040-5025		August - September 2010				3,000.00	3,000.00	
ACCOUNT NO. Frank Sallee 20 Lincoln St Jamestown, RI 02835-1215		September, 2010				1,538.46	1,538.46	
ACCOUNT NO. Marcel Boucher PO Box 203 Charlestown, NH 03603-0203		August September 2010				4,615.38	4,615.38	
ACCOUNT NO. Terry Callum 1273 2nd Nh Tpke Newport, NH 03773-7612		September 2010				1,042.67	1,042.67	
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. 1 of 3 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **10,196.51** \$ **10,196.51** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. City Of Bridgeport 45 Lyon Ter Bridgeport, CT 06604-4023		2006			X	41,793.76	41,793.76	
ACCOUNT NO. City Of Worcester 455 Main St Worcester, MA 01608-1821		2006			X	846.64	846.64	
ACCOUNT NO. Internal Revenue Service Centralized Insolvency Operations PO Box 21126 Philadelphia, PA 19114-0326		2006				279,070.85	279,070.85	
ACCOUNT NO. State Of California PO Box 26000 Sacramento, CA 95826-0026		2010				17,927.96	17,927.96	
ACCOUNT NO. State Of Massachusetts PO Box 7010 Boston, MA 02204-7010		2010				26,071.27	26,071.27	
ACCOUNT NO. State Of Massachusetts State Payroll Taxes PO Box 7010 Boston, MA 02204-7010		2010				4,380.78	4,380.78	
Sheet no. 2 of 3 continuation sheets attached to Schedule of Creditors Holding Unsecured Priority Claims						Subtotal (Totals of this page)	\$ 370,091.26	\$ 370,091.26
Total (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						Total	\$	
Total (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						Total	\$	\$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Taxes and Other Certain Debts Owed to Governmental Units

(Type of Priority for Claims Listed on This Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER. (See Instructions above.)	CODEBTR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. Town Of Bethel 1 School St Bethel, CT 06801-1828		2006				1,622.57	1,622.57	
ACCOUNT NO. Town Of Leesburg 1 Harrison St SE Ste 1 Leesburg, VA 20175-3102		2010			X	1,646.72	1,646.72	
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								
ACCOUNT NO.								

Sheet no. **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Subtotal
(Totals of this page)

\$ **3,269.29** \$ **3,269.29** \$

Total

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

\$ **383,557.06**

Total

(Use only on last page of the completed Schedule E. If applicable,
report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$ **383,557.06** \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. A&B Communications 2900 N Hills St Meridian, MS 39305-2645						2,118.00
ACCOUNT NO. A-1 Portables PO Box 983 Spencer, IA 51301-0983						623.00
ACCOUNT NO. A.L.L. Construction, Inc. PO Box 92 Mount Storm, WV 26739-0092						10,926.00
ACCOUNT NO. A1 Copies Sales And Service 76 East St Pawtucket, RI 02860-1023						973.00
Subtotal (Total of this page)						\$ 14,640.00
Total (Use only on last page of the completed Schedule F. Report also on the Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						\$

31 continuation sheets attached

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Abba Specialized Hauling 2640 E Barnett Rd Ste E/PMB 206 Medford, OR 97504-4301						8,630.00
ACCOUNT NO. Adler PO Box 45081 San Francisco, CA 94145-0081						4,169.00
ACCOUNT NO. Advantage Concrete 7285 Waelti Dr Melbourne, FL 32940-7546						500.00
ACCOUNT NO. Aegis Associates 1440 Main St Fl 2 Waltham, MA 02451-1653						1,755.00
ACCOUNT NO. Aerotek Environmental 7301 Parkway Dr Hanover, MD 21076-1159						12,500.00
ACCOUNT NO. Airgas East FKA Merriam Graves 17 Northwestern Dr Salem, NH 03079-4809						189.00
ACCOUNT NO. Airgas Safety PO Box 951884 Dallas, TX 75395-1884						653.00

Sheet no. 1 of 31 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **28,396.00**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Alban Cat PO Box 64251 Baltimore, MD 21264-4251						919.00
ACCOUNT NO. 082706						
Allegheny Power 800 Cabin Drive Greensburg, PA 15606-0001						973.00
ACCOUNT NO.						
Alliance Trucking 1209 Stowe Ave Medford, OR 97501-6612						2,700.00
ACCOUNT NO.		2004-2008				
Angelo Scola 10 Yosemite Valley Rd Westerly, RI 02891-5622						450,000.00
ACCOUNT NO.						
Arrow Magnolia International, LP PO Box 59089 Dallas, TX 75229-3425						3,959.00
ACCOUNT NO.						
At&T Wireless Attn Bankruptcy Dept PO Box 536216 Atlanta, GA 30353-6216						1,817.00
ACCOUNT NO.						
AWFA HC 1 Box 23 Felt, OK 73937-9719						1,133.00

Sheet no. 2 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **461,501.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 4056-Sr. Bank Of America Attn: Bankruptcy NC4-105-03-14 PO Box 26012 Greensboro, NC 27420-6012						1,899.00
ACCOUNT NO. Bank Of America Attn: Bankruptcy NC4-105-03-14 PO Box 26012 Greensboro, NC 27420-6012		Overdrawn bank accounts				10,673.29
ACCOUNT NO. Barney Trucking 235 Sr 24 Salina, UT 84654-5529						2,058.00
ACCOUNT NO. Barrett Contracting & Pool Water 26 Clapboard Ridge Rd Danbury, CT 06811-4542						2,080.00
ACCOUNT NO. Beckner Boiler Co. PO Box 6 Salem, VA 24153-0006						3,300.00
ACCOUNT NO. Belardinelli Tire Company 7 Beach St Bethel, CT 06801-2413						9,864.00
ACCOUNT NO. Bernand K. Lynn C/O Deborah Williams 1557 Viejas Creek Trl Alpine, CA 91901-2352						10,000.00

Sheet no. 3 of 31 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **39,874.29**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Besser Company 13521 Quality Dr Holland, MI 49424-8465						591.00
ACCOUNT NO. Boston Check Cashers, Inc. PO Box 374 Randolph, MA 02368-0374						894.00
ACCOUNT NO. Bressler, Amery & Ross 325 Columbia Tpke Florham Park, NJ 07932-1213						19,104.00
ACCOUNT NO. Business Systems & Incentives, Inc. PO Box 266 Putnam, CT 06260-0266						74.00
ACCOUNT NO. C.W. Wright Const. Co Inc. C/O A. James Kauffman, Esq 6800 Paragon PI Ste 626 Richmond, VA 23230-1656						0.00
ACCOUNT NO. Campo Materials Company 36501 Church Rd Campo, CA 91906-2723						19,352.00
ACCOUNT NO. Carter Machinery Company, Inc. PO Box 751053 Charlotte, NC 28275-1053	X					7,132.00

Sheet no. **4** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **47,147.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Central Florida Testing 12625 40th St N Clearwater, FL 33762-4236						560.00
ACCOUNT NO. Central Tie Keyer Avenue Petersburg, WV 26847						1,800.00
ACCOUNT NO. Chartis 22427 Network Plaza Chicago, IL 60673-0001						17,875.00
ACCOUNT NO. Chase 900 Stewart Ave Fl 3 Garden City, NY 11530-4855						274.00
ACCOUNT NO. Chip Muller, Esquire Packet Building 155 S Main St Ste 101 Providence, RI 02903-2963						unknown
ACCOUNT NO. City Carting & Recycling PO Box 17250 Stamford, CT 06907-7250						578.00
ACCOUNT NO. Clark And Sons, Inc. 324 Waterman Ave Ste A East Providence, RI 02914-2640						325.00

Sheet no. 5 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **21,412.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Clean Harbors Environmental Svc. Inc. 42 Longwater Dr Norwell, MA 02061-1612						6,869.78
ACCOUNT NO. Cleveland Brothers Cat 4565 William Penn Hwy Murrysville, PA 15668-2003						13,647.00
ACCOUNT NO. Clock Tower Law Group LLC C/O Joseph J. Ranone, Esq. 303 Jefferson Blvd Warwick, RI 02888-3845						23,583.07
ACCOUNT NO. CNA Insurance PO Box 382033 Pittsburgh, PA 15250-8033						1,202.73
ACCOUNT NO. Commerce Insurance 11 Gore Rd Webster, MA 01570-6817						2,457.00
ACCOUNT NO. Concrete Coring Company PO Box 1209 Newcastle, OK 73065-1209						2,438.00
ACCOUNT NO. Concrete Pump Dispatch, Inc. 960 Harbor Lake Ct Bldg 1 Safety Harbor, FL 34695-2325						24,441.00

Sheet no. 6 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **74,638.58**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Connecticut Materials Testing Lab, Inc. 7 Lexington Ave Norwalk, CT 06854-4310						3,390.00
ACCOUNT NO. Construction Equipment PO Box 671026 Dallas, TX 75267-1026						4,156.00
ACCOUNT NO. Cox Communication Bankruptcy Department 9 Jp Murphy Hwy West Warwick, RI 02893						2,693.00
ACCOUNT NO. Crane Rental Inc. 485 Riverside Pkwy Austell, GA 30168-7804						6,580.00
ACCOUNT NO. Davis, Malam, & D'Agostine 1 Boston Pl Boston, MA 02108-4407						18,534.00
ACCOUNT NO. Deer Park PO Box 856192 Louisville, KY 40285-6192						1,015.28
ACCOUNT NO. DERT Services, Inc. 8527 Woodville Rd Mount Airy, MD 21771-9629						1,125.00

Sheet no. 7 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **37,493.28**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DeSantie Tire Company 8 Tunxis Hill Rd Fairfield, CT 06825-4831						1,848.00
ACCOUNT NO. Detinburn Transport, Inc. HC HC 78 Box 99 Riverton, WV 26814-9709						2,386.65
ACCOUNT NO. DHL Express 10097 Cleary Blvd # 403 Plantation, FL 33324-1065						1,352.00
ACCOUNT NO. Duffield Hauling Inc. George Duffield 1170 Kings Hwy King George, VA 22485-6541						16,432.00
ACCOUNT NO. Earth Transport Trucking, Llc 43 Hecker Ave Darien, CT 06820-5300						786.00
ACCOUNT NO. Ennstone, Inc. Attn: Randy Helwig PO Box 6090 Fredericksburg, VA 22403-6090						1,166.00
ACCOUNT NO. Enterprise Rent A Car 600 Corporate Park Dr Saint Louis, MO 63105-4204						2,348.00

Sheet no. **8** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **26,318.65**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Erickson Truck Sales PO Box 351 Jackson, MN 56143-0351						3,251.00
ACCOUNT NO. Expertech Network Installation(US), Inc. Greenberg, Traurig, LLP 1 International Pl Boston, MA 02110-2602		Liability based upon Settlement Agreement February 1, 2010. Creditor claims a security interest. Not confirmed as of the date of filing of the scheduoles.			X	4,877,879.98
ACCOUNT NO. Expertech Network Installation(US), Inc. 255 l'Assomption Blvd Montreal, Quebec H1N 2G8,		Assignee or other notification for: Expertech Network Installation(US), Inc.				
ACCOUNT NO. Joseph Avanzado, Esquire Adler, Pollock & Sheehan 1 Citizens Plz 8th Fl Providence, RI 02903-1344		Assignee or other notification for: Expertech Network Installation(US), Inc.				
ACCOUNT NO. F&L Plumbing & Heating, Inc. 16757 Ketocin Church Rd Purcellville, VA 20132-3552						3,874.00
ACCOUNT NO. Fair Point Communications PO Box 11021 Lewiston, ME 04243-9472						268.00
ACCOUNT NO. Fairfax Materials 8490 Garrett Hwy Oakland, MD 21550-2018						14,915.00

Sheet no. **9** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **4,900,187.98**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Fairfax Water PO Box 71076 Charlotte, NC 28272-1076						2,135.00
ACCOUNT NO.						
Fast Lane PO Box 632 Auburn, MA 01501-0632						5,136.00
ACCOUNT NO.						
Fastenal Co PO Box 1286 Winona, MN 55987-0978						2,098.00
ACCOUNT NO.						
FedEx Attn Revenue Recovery/Bankruptcy 3965 Airways Blvd Module G 3rd Fl Memphis, TN 38116						1,199.76
ACCOUNT NO.						
First Advantage SBS PO Box 919226 Orlando, FL 32891-9226						120.00
ACCOUNT NO.						
Flat Iron Capital Dept 2195 Denver, CO 80271-0001						6,853.00
ACCOUNT NO.						
Forchelli, Curto, Deegan, LLP 333 Earle Ovington Blvd Ste 1010 Uniondale, NY 11553-3645						1,107.00

Sheet no. **10** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **18,648.76**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Friendship Utilities 600 Worcester Rd Framingham, MA 01702-5303						742.00
ACCOUNT NO. Fusarao, Altomare & Ermilio 71 Elm St Ste 102 Worcester, MA 01609-2353						7,462.00
ACCOUNT NO. Fusco & Giuliano 39 Russ St Ste 1 Hartford, CT 06106-1586						0.00
ACCOUNT NO. G.T. Reilly & Company 424 Adams St Ste 300 Milton, MA 02186-4371						4,630.00
ACCOUNT NO. Garrett Mine Supply 104 Commerce Dr Oakland, MD 21550-3932						1,201.00
ACCOUNT NO. Gary, Thomasson, Hall 615 N Upper Broadway St Ste 800 Corpus Christi, TX 78401-0736						11,432.00
ACCOUNT NO. Graymont Dept Ch 17976 Palatine, IL 60055-0001						9,148.00

Sheet no. 11 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page) \$ **34,615.00**(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.)
\$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Green Mountain Power 163 Acorn Ln Colchester, VT 05446-5815						1,088.00
ACCOUNT NO.						
Green Plains Grain Company 701 N Main St Everly, IA 51338-7583						4,331.00
ACCOUNT NO.						
Gudelsky Materials 14750 Gibbons Church Rd Brandywine, MD 20613-8163						335,295.00
ACCOUNT NO.						
H&V Equipment 4402 US Highway 77 Corpus Christi, TX 78410-4532						5,836.00
ACCOUNT NO.						
H.R. Candee Construction 3255 Fairfield Ave Bridgeport, CT 06605-3265						2,516.00
ACCOUNT NO.						
Hahn Transportation, Inc. PO Box 8 New Market, MD 21774-0008						25,845.00
ACCOUNT NO.						
Haley & Aldrich 465 Medford St Ste 2200 Charlestown, MA 02129-1454						38,290.00

Sheet no. 12 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **413,201.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Hallen Construction 171 Service Rd Ste 302A Warwick, RI 02886-1015						116,501.00
ACCOUNT NO. Haynes Materials 30D Progress Ave Seymour, CT 06483-3921						174,606.00
ACCOUNT NO. Hocon Gas 33 Rockland Rd Norwalk, CT 06854-4607						3,618.00
ACCOUNT NO. Holiday Inn 31 Hampshire St Mansfield, MA 02048-1113						19,780.00
ACCOUNT NO. Holiday Inn - Leesburg 1500 East Main Street Leesburg, VA 20176						7,119.00
ACCOUNT NO. Holt Cat PO Box 911975 Dallas, TX 75391-1975		Dozer D6				6,849.00
ACCOUNT NO. Holt Cat PO Box 911975 Dallas, TX 75391-1975		950 Loader				4,630.00

Sheet no. **13** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **333,103.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Holt Cat PO Box 911975 Dallas, TX 75391-1975		938 Loader #2				158.00
ACCOUNT NO. Home Depot - Mansfield 390 West St Mansfield, MA 02048-1161						900.00
ACCOUNT NO. Hub International Northeast Limited Attn: Tamara Thompson 100 Sunnyside Blvd Woodbury, NY 11797-2925						35,876.00
ACCOUNT NO. IKON Office Solutions PO Box 827164 Philadelphia, PA 19182-7164						1,656.00
ACCOUNT NO. Information Velocity Partners 88 E Main St Mendham, NJ 07945-1832						32,000.00
ACCOUNT NO. Jager Smith 1 Financial Ctr Boston, MA 02111-2621						1,057.00
ACCOUNT NO. Jason's Hauling 6108 W Linebaugh Ave Tampa, FL 33625-5651						110.00

Sheet no. **14** of **31** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **71,757.00**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JGI PO Box 931277 Kansas City, MO 64193-1277						225.00
ACCOUNT NO. Jones Trucking RR 1 Box 17 Elk Garden, WV 26717-9701						3,057.00
ACCOUNT NO. Joseph Turchyn 2 Bridge Ave Ste 602 Red Bank, NJ 07701-4606						1,058.00
ACCOUNT NO. JR & Sons Construction PO Box 756 Beaver, UT 84713-0756						3,210.00
ACCOUNT NO. JR Smith Bulk Transport 28 Kruger Rd Hopkinton, MA 01748-1291						0.00
ACCOUNT NO. L F Orrison, Inc. PO Box 1611 Leesburg, VA 20177-1611						1,505.00
ACCOUNT NO. Labor Finders PO Box 271508 Tampa, FL 33688-1508						2,915.00

Sheet no. **15** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **11,970.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Lakeland Bank 250 Oak Ridge Rd Oak Ridge, NJ 07438-8906		May 1, 2010				13,755.00
ACCOUNT NO. Law Office Of Troy D. Morrison 11 Foster St Worcester, MA 01608-1760						1,225.00
ACCOUNT NO. Lehigh Northeast Cement Company PO Box 405773 Atlanta, GA 30384-5773						28,894.95
ACCOUNT NO. Licari, Walsh, & Sklaver, LLC 105 Court St 4th Fl New Haven, CT 06511-6957						4,472.00
ACCOUNT NO. Licata Kelleher 137 South St Fl 3 Boston, MA 02111-2848						4,000.00
ACCOUNT NO. Lombardo Graphics 1044 Johnson St North Andover, MA 01845-5526						1,015.00
ACCOUNT NO. LoStocco Metalworks, LLC PO Box 964 Danbury, CT 06813-0964						271.00

Sheet no. **16** of **31** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **53,632.95**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Luck Stone PO Box 29871 Henrico, VA 23242-0871	X					40,413.00
ACCOUNT NO. Maine Oxy Group 22 Albiston Way Auburn, ME 04210-4869						2,102.00
ACCOUNT NO. Mass Ave Sunmart 895 Mass Ave Boston, MA 02118-2607						8,895.00
ACCOUNT NO. McAda Drilling Fluids Inc. PO Box 1080 Bay City, TX 77404-1080						6,183.00
ACCOUNT NO. MCCourt & Sons Equipment, Inc. 5141 W State Highway 71 La Grange, TX 78945-5152						22,500.00
ACCOUNT NO. Milton Cat 2158 Plainfield Pike Ste 10 Cranston, RI 02921-2018						29.00
ACCOUNT NO. Mobile Mini PO Box 79149 Phoenix, AZ 85062-9149						910.00

Sheet no. 17 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **81,032.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MTGL, Inc. Attn Nancy Wong 2992 E La Palma Ave Ste A Anaheim, CA 92806-2600						645.00
ACCOUNT NO. Murphy Tractor 1303 3rd Ave NW Fort Dodge, IA 50501-2257						300.00
ACCOUNT NO. My-O-Management Services, Inc. 133 Weber Rd Oakland, MD 21550-1903						91,104.00
ACCOUNT NO. Myrl & Roy's Paving, Inc. 1300 N Bahnson Ave Sioux Falls, SD 57103-6195						29,471.00
ACCOUNT NO. National Grid Bankruptcy Dept. C-3 PO Box 10469 Woburn, MA 01807-0001						2,139.65
ACCOUNT NO. National Lumber 976 Main St Acton, MA 01720-5811						53,620.00
ACCOUNT NO. Nautilus Insurance Company Strauss, Factor, Laing, & Lyons 222 Richmond St Ste 208 Providence, RI 02903-4227						33,237.00

Sheet no. **18** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **210,516.65**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Neid Equipment 2104 Okoboji Ave Milford, IA 51351-1294						680.00
ACCOUNT NO. New Alliance Bank 195 Church St New Haven, CT 06510-2009						14,039.00
ACCOUNT NO. New England Electrical Union 256 Freeport St Dorchester, MA 02122-2845						30,472.00
ACCOUNT NO. Nielsen's Lake Rental Center 3705 US Highway 71 Spirit Lake, IA 51360-7196						496.00
ACCOUNT NO. Norris, McLaughlin & Marcus PO Box 5933 Bridgewater, NJ 08807-5933						2,707.00
ACCOUNT NO. Northwest Ready Mix 6340 180th St Ocheyedan, IA 51354-7065						7,904.00
ACCOUNT NO. Nova Urgent Care 21785 Filigree Ct Ste 100 Ashburn, VA 20147-6214						0.00

Sheet no. **19** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **56,298.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NYWCB 100 Broadway Menands, NY 12204-2797						172,500.00
ACCOUNT NO. Oil Patch 1526 N Padre Island Dr Corpus Christi, TX 78408-2349						3,475.92
ACCOUNT NO. Omni Combined W.E., LLC 260 W Exchange St Providence, RI 02903-1000						25,061.00
ACCOUNT NO. Paramount Concrete, Inc. 338 Courtland Ave Stamford, CT 06906-2202						15,057.00
ACCOUNT NO. Peak Innovations 1 Industrial Park Johnstown, CO 80534-7802						43,350.00
ACCOUNT NO. Pete Howe Industrial PO Box 983 Spencer, IA 51301-0983						1,380.00
ACCOUNT NO. Peter Dinardo Enterprises 323 North Ave Bridgeport, CT 06606-5125						50,224.00

Sheet no. 20 of 31 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **311,047.92**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Petersburg Oil Company 12 S Grove St Petersburg, WV 26847-1767						12,858.00
ACCOUNT NO. Pitney Bowes Inc. 1 Elmcroft Road Stamford, CT 06926-0700						25.00
ACCOUNT NO. Pittsburgh Union #126 Wellington Square Greensburg, PA 15601						52.00
ACCOUNT NO. Pittsburgh Water And Sewer 1200 Penn Ave Pittsburgh, PA 15222-4207						3,471.00
ACCOUNT NO. Poland Springs PO Box 856192 Louisville, KY 40285-6192						117.00
ACCOUNT NO. Polgrim Insurance Company 695 Atlantic Ave Boston, MA 02111-2623						1,301.00
ACCOUNT NO. Polivy & Taschner, LLC 6 Central Row Hartford, CT 06103-2718						20,391.00

Sheet no. 21 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **38,215.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Powerhouse Equipment 240 Creek Rd Delanco, NJ 08075-5202						1,325.00
ACCOUNT NO. Powerplan PO Box 650215 Dallas, TX 75265-0215						17,365.00
ACCOUNT NO. Priggen Steel Building Company, Inc. PO Box 1039 Wrentham, MA 02093-9039	X					0.00
ACCOUNT NO. Purchase Power PO Box 856042 Louisville, KY 40285-6042						806.00
ACCOUNT NO. Quirk Tires 50 Smith Pkwy Westborough, MA 01581-3328						352.00
ACCOUNT NO. R.J. Longboat & Sons Construction, Inc. 3101 Emerson Ave S Saint Petersburg, FL 33712-1440						5,291.00
ACCOUNT NO. Rain For Rent 9 Pioneer Dr North Oxford, MA 01537-1219						8,323.00

Sheet no. **22** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **33,462.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Red Bank Capital, LLC 2 Bridge Ave Ste 602 Red Bank, NJ 07701-4606						666.00
ACCOUNT NO. Reimer International PO Box 1168 Didsbury, AB TOM OWO Canada						23,375.00
ACCOUNT NO. Rental Service Corp 4016 Highway Blvd Spencer, IA 51301-2157						101.00
ACCOUNT NO. RI Division Of Taxation 1 Capitol HI Providence, RI 02908-5816						199.85
ACCOUNT NO. RI Division Of Taxation 1 Capitol HI Providence, RI 02908-5816						1,000.00
ACCOUNT NO. Roanoke Cement Company PO Box 65082 Charlotte, NC 28265-0082						244,322.00
ACCOUNT NO. Rock Hill Sand & Gravel Inc. Joseph Kasiner, Esq & M. Hoseph Pierce E 7653 Leesburg Pike Falls Church, VA 22043-2520	X					0.00

Sheet no. **23** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **269,663.85**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Rollins Machine Inc. PO Box 249 Milford, UT 84751-0249						2,080.00
ACCOUNT NO. Santa Fuel PO Box 1141 Bridgeport, CT 06601-1141	X					74,419.00
ACCOUNT NO. Santa Fuel Partridge, Snow & Hahn 128 Union St New Bedford, MA 02740-6386		Assignee or other notification for: Santa Fuel				
ACCOUNT NO. SBC PO Box 5076 Saginaw, MI 48605						500.00
ACCOUNT NO. Schmidt Electric, LLC 68 Radnor Ave Naugatuck, CT 06770-2006						1,289.00
ACCOUNT NO. Scott Selvidio 661 Park Ave Apt 23 Keene, NH 03431-1589						4,500.00
ACCOUNT NO. Second Injury Fund Office Of The Treasurer 55 Elm St Hartford, CT 06106-1746						132,232.00

Sheet no. 24 of 31 continuation sheets attached to
 Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
 (Total of this page) \$ **215,020.00**

Total
 (Use only on last page of the completed Schedule F. Report also on
 the Summary of Schedules, and if applicable, on the Statistical
 Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SEFA Group Hank Keioer 217 Cedar Rd Lexington, SC 29073-8871						4,047.00
ACCOUNT NO. Sir Speedy 103 Dyer St Providence, RI 02903-3904						912.00
ACCOUNT NO. Small Business Service Bureau Inc. PO Box 15014 Worcester, MA 01615-0014						5,727.00
ACCOUNT NO. Sprint-Nextel Attention Collections 6391 Sprint Parkway Overland Park, KS 66251-6100						8,094.78
ACCOUNT NO. Staples Collections Dept PO Box 8004 Layton, UT 84041						451.00
ACCOUNT NO. State Of Connecticut Department Of Revenue 2 Cliff St Ste 3 Norwich, CT 06360-5850						4,270.00
ACCOUNT NO. Stuart Engineering 7525 Metropolitan Dr San Diego, CA 92108-4411						1,166.00

Sheet no. 25 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **24,667.78**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Suburban Fuel Co. 6+05 Oakwood Road Alexandria, VA 22310						100.00
ACCOUNT NO. Summit Ltd. 44 Rumford Ave Waltham, MA 02453-3845						1,415.00
ACCOUNT NO. Sun Concrete Pumping 2101 SE 44th Ct Grimes, IA 50111-4932						1,822.00
ACCOUNT NO. Sunbelt Rentals PO Box 409211 Atlanta, GA 30384-9211						8,313.00
ACCOUNT NO. Superior Power Wash						212.00
ACCOUNT NO. Sysguru, Inc. 188 Sargent St Warwick, RI 02888-3110						0.00
ACCOUNT NO. Tartaglia And Sons Trucking 181 Elm St Thomaston, CT 06787-1707						5,900.00

Sheet no. 26 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **17,762.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TCE Logistics 3130 450th St Webb, IA 51366-7539						5,066.00
ACCOUNT NO. Technology Advisory Group 1769 Elmwood Ave Warwick, RI 02888-1103						3,843.00
ACCOUNT NO. TESCO Resources, Inc. 170 Freight St Waterbury, CT 06702-1804						2,703.00
ACCOUNT NO. Texas Workforce 1201 Main St Ste 2700 Dallas, TX 75202-3938						189.00
ACCOUNT NO. The Internet Yellowpages.Comn PO Box 85300 Austin, TX 78708-5300						386.00
ACCOUNT NO. The Welding Rod 3456 Sand Flat Rd Oakland, MD 21550-6946						112.00
ACCOUNT NO. Tilcon 140 Southern Blvd Wyoming, DE 19934-1152						4,448.00

Sheet no. 27 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **16,747.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Town Of Westwood 580 High St Westwood, MA 02090-1607						unknown
ACCOUNT NO. Travelers Indemnity Company 1 Tower Square Hartford, CT 06183-0001						37,639.00
ACCOUNT NO. Triple T Trucking 437 Vernon St Brattleboro, VT 05301-8612						339.00
ACCOUNT NO. Troy D. Morrison 255 Park Ave Ste 702 Worcester, MA 01609-1929						0.00
ACCOUNT NO. Tuccinardi Topsoil 45 Liberty St Stamford, CT 06902-4707						106,000.00
ACCOUNT NO. Twin State Welding 91 Mechanic St Lebanon, NH 03766-1519						71.00
ACCOUNT NO. Two-Way Radio PO Box 299 Cumberland, MD 21501-0299						60.00

Sheet no. **28** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **144,109.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. United Illuminating Company Credit Info Bureau 70 Jefferson Blvd Warwick, RI 02888-1056						458.00
ACCOUNT NO. United Site Services PO Box 9131 Foxboro, MA 02035-9131						542.00
ACCOUNT NO. UPS 100 E Campus View Blvd Columbus, OH 43235-4647						176.00
ACCOUNT NO. Vanguard Car Rental USA, Inc. C/O First Financial Asset Management Inc 230 Peachtree St NW 17th Fl Atlanta, GA 30303-1534						unknown
ACCOUNT NO. Vehicle Tracking Solutions 10 E 5th St Deer Park, NY 11729-7302						480.00
ACCOUNT NO. Veritext Florida Reporting Co. 19 W Flagler St Ste 1020 Miami, FL 33130-4410						1,993.00
ACCOUNT NO. Verizon Wireless Bankruptcy Department PO Box 1100 Albany, NY 12250-0001		Several account				4,904.00

Sheet no. 29 of 31 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **8,553.00**

(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Verizon Wireless Bankruptcy Department PO Box 1100 Albany, NY 12250-0001						1,443.00
ACCOUNT NO. Verizon Wireless Bankruptcy Department PO Box 1100 Albany, NY 12250-0001						527.00
ACCOUNT NO. Verizon Wireless Bankruptcy Department PO Box 1100 Albany, NY 12250-0001						161.00
ACCOUNT NO. Verizon Wireless Bankruptcy Department PO Box 1100 Albany, NY 12250-0001						56.00
ACCOUNT NO. W.J. Graves PO Box 401 East Templeton, MA 01438-0401						9,175.00
ACCOUNT NO. W.W. Grainger C/O Laurence K Richmond & Assoc. 1419 Hancock St Ste 200 Quincy, MA 02169-5250						999.00
ACCOUNT NO. Walpole Valley Tire RR 12 Walpole, NH 03608						1,220.00

Sheet no. **30** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **13,581.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER. (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
Waste Recycling Solutions 17 Old Dock Rd Yaphank, NY 11980-9702						122,954.00
ACCOUNT NO.						
Weaver Aggregate Transport 2020 County Road 470 Sumterville, FL 33585						762.00
ACCOUNT NO.						
Williams Scottsman 8211 Town Center Dr Nottingham, MD 21236-5904						2,981.00
ACCOUNT NO.						
Witch Enterprise Inc.						2,200.00
ACCOUNT NO.						
Workforce West Virginia Legal Dept 112 California Ave Charleston, WV 25305-0016						1,814.00
ACCOUNT NO.						
Yellin & Golden 2000 Commonwealth Ave Fl 3 Auburndale, MA 02466-2004						1,634.00
ACCOUNT NO.						

Sheet no. **31** of **31** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal
(Total of this page) \$ **132,345.00**

Total
(Use only on last page of the completed Schedule F. Report also on
the Summary of Schedules, and if applicable, on the Statistical
Summary of Certain Liabilities and Related Data.) \$ **8,161,556.69**

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Rockland Leasing Corporation 154 Ditch Road South New Berlin, NY 13843	Equipment leases
Mack Financial Services 7025 Albert Pick Rd Greensboro, NC 27409-9539	Equipment leases
Ford Credit National Bankruptcy Service Center PO Box 537901 Livonia, MI 48153-7901	Equipment leases
Madison Capital 9 Gwynns Mill Ct Ste D Owings Mills, MD 21117-3527	Equipment leases
Sterling National Bank 42 Broadway 3rd Fl New York, NY 10004-1617	Equipment leases
CN Funding PO Box 2149 Gig Harbor, WA 98335-4149	Equipment leases
All Points Capital Corp. 275 Broadhollow Rd Melville, NY 11747-4808	Equipment leases
MFR Properties, LLC 19682 Gleedsville Rd Leesburg, VA 20175-8847	Nonresidential real property lease 42857 Durham Court Leesburg, VA
Kemble Hampden, LLC 35 Wilson Ln Needham, MA 02492-2737	Nonresidential real property lease 100 Hampden Street Roxbury, MA 02119
Mararian Complex, LLC PO Box 16322 Rumford, RI 02916-0694	Nonresidential real property lease 425 Angell Street, Lower Level Providence, RI 02906
Expertech Network Installation(US), Inc. 255 l'Assomption Blvd Montreal, Quebec H1N 2G8,	Settlement Agreement date February, 2010

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Angelo Scola 10 Yosemite Valley Rd Westerly, RI 02891-5622	Rockland Leasing Corporation 154 Ditch Road South New Berlin, NY 13843
	CN Funding PO Box 2149 Gig Harbor, WA 98335-4149
	Santa Fuel PO Box 1141 Bridgeport, CT 06601-1141
	Luck Stone PO Box 29871 Henrico, VA 23242-0871
	Madison Capital 9 Gwynns Mill Ct Ste D Owings Mills, MD 21117-3527
	Carter Machinery Company, Inc. PO Box 751053 Charlotte, NC 28275-1053
	Rock Hill Sand & Gravel Inc. Joseph Kasiner, Esq & M. Hoseph Pierce E 7653 Leesburg Pike Falls Church, VA 22043-2520
	New Alliance Bank 195 Church St New Haven, CT 06510-2009
	Priggen Steel Building Company, Inc. PO Box 1039 Wrentham, MA 02093-9039
	Rockland Leasing Corporation 154 Ditch Road South New Berlin, NY 13843
	Ford Credit National Bankruptcy Service Center PO Box 537901 Livonia, MI 48153-7901
	CN Funding PO Box 2149 Gig Harbor, WA 98335-4149
	All Points Capital Corp.
Angelo Scola 10 Yosemite Valley Rd Westerly, RI 02891-5622	
Friendship Utilities 425 Angell St Providence, RI 02906-4403	

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

SCHEDULE H - CODEBTORS
(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Nancy L. Scola 2203 South Ct Palo Alto, CA 94301-4134	275 Broadhollow Rd Melville, NY 11747-4808 Madison Capital 9 Gwynns Mill Ct Ste D Owings Mills, MD 21117-3527 Sterling National Bank Leasing Department 177 Crossways Park Dr Woodbury, NY 11797-2016 New Alliance Bank 195 Church St New Haven, CT 06510-2009 New Alliance Bank 195 Church St New Haven, CT 06510-2009

Document Page 49 of 61
United States Bankruptcy Court
District of Rhode Island

IN RE:

Case No. **10-14705****P And P "Quick-Sett" Services, Inc.**Chapter **11**

Debtor(s)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NUMBER OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$ 0.00		
B - Personal Property	Yes	3	\$ 4,665,426.36		
C - Property Claimed as Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	4		\$ 2,737,574.33	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	4		\$ 383,557.06	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	32		\$ 8,161,556.69	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No				\$
J - Current Expenditures of Individual Debtor(s)	No				\$
TOTAL		48	\$ 4,665,426.36	\$ 11,282,688.08	

IN RE P And P "Quick-Sett" Services, Inc.

Case No. 10-14705

Debtor(s)

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date: _____ Signature: _____ Debtor

Date: _____ Signature: _____ (Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342 (b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs the document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provision of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Acting CFO** (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the **P And P "Quick-Sett" Services, Inc.** (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **49** sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date: **December 3, 2010** Signature: **/s/ Michael Elling**

Michael Elling

(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

IN RE:

Case No. 10-14705

P And P "Quick-Sett" Services, Inc.

Chapter 11

Debtor(s)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

- None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
4,261,819.99	2010
9,192,466.91	2009
8,166,425.61	2008

2. Income other than from employment or operation of business

- None ☒ State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

3. Payments to creditors

Complete a. or b., as appropriate, and c.

- None ☒ *a. Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

None ☐ b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850.* If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATE OF PAYMENTS/TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Aggregate Import Inc. 2094 Willow Glen Dr El Cajon, CA 92019-3903	Previous 90 days	11,602.31	0.00
All Points Capital Corp. 275 Broadhollow Rd Melville, NY 11747-4808	Previous 90 days	7,500.00	0.00
Attleboro Sand	Previous 90 days	33,458.73	0.00
Campo Materials Company 36501 Church Rd Campo, CA 91906-2723	Previous 90 days	7,241.84	0.00
Diamond Concrete	Previous 90 days	14,916.88	0.00
Lehigh Northeast Cement Company PO Box 405773 Atlanta, GA 30384-5773	Previous 90 days	7,173.05	0.00

None ☐ c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Angelo Scola 10 Yosemite Valley Rd Westerly, RI 02891-5622	Previous 12 months	132,583.35	0.00
Nancy L. Scola 2203 South Ct Palo Alto, CA 94301-4134	Previous 12 months	81,224.00	0.00
Angelo Scola, Jr. 1 Marston Way Worcester, MA 01609-2115	Previous 12 months	78,000.00	0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Clean Harbors Environmental Services, Inc. v. P and P Quick Sett Services, Inc., Case No. 200956CV000110	Breach of contract	District Court, Quincy, MA	Judgment for Plaintiff
Clean Harbors Environmental Services, Inc. v. P and P Quick Sett Services, Inc., Case No. 200956CV3900	Suit to enforce judgment/execution	District Court, Quincy, MA	Settled; P&P in default of payment obligation under the agreement
Cleveland Brothers Equipment Co., Inc. v. P and P "Quick-Sett" Services, Inc., Case No. 3773 of 2010	Breach of contract	Court of Common Pleas, Westmoreland County, PA	Judgment for Plaintiff
Clock Tower Law Group, LLC v P Breach of contract and P "Quick Sett" Services,		District Court, Framingham, MA	Judgment for Plaintiff

Inc., Case No. 200749CV001044

Clock Tower Law Group, LLC v P Registration of foreign judgment and P "Quick-Sett" Services, Inc., Case No. PC 09-2556		Superior Court , Providence County, RI	Judgment registered
Ennstone, Inc. v. P and P "Quick-Sett" Services, Inc., Case No. 2009-17040	Breach of contract	Circuit Court , Fairfax County, VA	Judgment for Plaintiff
Ennstone, Inc. v. P and P "Quick-Sett" Services, Inc., Case No. 2010-6865	Garnishment	Circuit Court , Fairfax County, VA	Settled; P&P in default of payment obligation under the agreement
Expertech Associates, Inc. v. EIC Associates, Inc. and P&P Quick-Sett Services, Inc., Civil Action No. UNN-L-1506-09	Breach of contract; accounting	Superior Court, Union County, NJ	Settled; P&P in default of payment obligation under the agreement
David A. Flannery v. P&P Quick-Set Services, Inc., Case No. 6SC-2009-07631	Breach of contract	Small Claims Court Providence County, RI	Judgment for Plaintiff, satisfied
Hallen Construction Co., Inc. v. P and P "Quick-Sett" Services, Inc., Case No. 146/08	Breach of contract; account stated	Supreme Court Nassau County, NY	Judgment for Plaintiff
Hallen Construction Co., Inc. v. P and P "Quick-Sett" Services, Inc., Case No. MICV2008-01831	Complaint on Foreign Judgment	Superior Court Middlesex County, MA	Judgment registered/entered
Hallen Construction Co., Inc. v. P and P "Quick-Sett" Services, Inc., Case No. PC-09-6659	Registration of foreign judgment	Superior Court Providence County, RI	Judgment registered
Hartford Fire Insurance Company v. P and P Quick-Sett Services, Inc., et al., Case No. CV08-6003140-S	Construction defect claim	Superior Court Hartford, CT	Pending
JR & Sons Construction & Development, Inc. v. P&P Quick Set Services, Case No. 108 000039	Small claims, breach of contract	Precinct Court, Small Claims Beaver County, UT	Pending
Luck Stone Corporation v. P and P "Quick-Sett" Services, Inc. and Angelo Scola, Case No. 2010-11772	Breach of contract	Circuit Court Fairfax County, VA	Pending
Nautilus Insurance Company v. P and P "Quick Sett" Services, Inc., Case No. MICV2008-03987	Breach of contract, suit on account	Superior Court County of Middlesex, MA	Judgment for Plaintiff
Nautilus Insurance Company v. P and P Quick Sett Services, Inc., Case No.	Registration of foreign judgment	Superior Court Providence County, RI	Judgment registered
P&P Quick-Sett Services, Inc. v. Manafort Brothers, Inc., et al., Case No. CV09-5013282S	Breach of contract	Superior Court New Britain, CT	Settled, pending court approval
P&P Quick-Sett Services, Inc. v. Manafort Brothers, Inc., et al., Case No. CV09-5013282S			
Polivy & Taschner, LLC, v P and P Quick-Sett Services, Inc., Case No. CV10-6014215-S	Breach of contract	Superior Court Hartford, CT	Judgment for Plaintiff
Rock Hill Sand & Gravel, Inc. d/b/a Gudelsky Materials v. P&P "Quick-Sett" Services, Inc.. et al., Case No. CL63082	Action on account; attachment	Circuit Court Loudoun County, VA	Pending
Santa Fuel, Inc. v P and P	Breach of contract	Superior Court	Judgment for Plaintiff

"Quick-Sett" Services, Inc. and
Angelo Scola, Case No.
CV09-5021748S

Santa Fuel, Inc. v P and P "Quick-Sett" Services, Inc. and Angelo Scola, Case No. PC10-5329	Registration of foreign judgment	Superior Court Providence County, RI	Judgment registered
Technology Advisory Group, LLC v. P&P "Quick-Sett" Services, Inc., Case No. 10-11301	Breach of contract	District Court Providence County, RI	Pending
Town of Westwood v. P and P "Quick-Sett" Services, Inc. and Angelo Scola, Case No. 0954CV01389	Action on account	District Court Dedham, MA	Judgment for Plaintiff
Town of Westwood v. P and P "Quick-Sett" Services, Inc. and Angelo Scola, Case No. 10-2077	Registration of foreign judgment	Superior Court Providence County, RI	Judgment for Plaintiff, satisfied
Universal Premium Acceptance Corp. v. P and P "Quick-Sett" Services, Inc., Case No. 07LA14535	Breach of Contract	District Court Johnson County, KS	Judgment for Plaintiff
Waterfront Enterprises, Inc. d/b/a Gateway Terminal v. P&P Quick-Sett Services, Inc., et al., Case No. NNH-CV10-6008841-S	Breach of contract	Superior Court New Haven, CT	Settled
Michael Gherlone v. Frienship Utilities, Inc. and The Eagle Leasing Company v. P&P Quickset Services, Inc., C.A. No. NNH-CV-09-6003682-S		Superior Court, New Haven, CT	Pending
Green Plains Grain v. P&P Quick Set Services, Inc., C.A. No. SCCV019131		District Court, Small Claims Division, Dickinson County, IA	Pending

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED
Mass Ave. Sun Mart, Inc.
C/O Domestico Lane & Mcnamara LLP
161 Worcester Rd
Framingham, MA 01701-5352

DATE OF SEIZURE
11/9/2010

DESCRIPTION AND VALUE
OF PROPERTY
\$9,620.52

5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER
Ford Motor Credit Corporation
Attn. National Bankruptcy Dept
PO Box 6275
Dearborn, MI 48121-6275

DATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURN
July-October, 2010

DESCRIPTION AND VALUE
OF PROPERTY
Ford repossessed six trucks

6. Assignments and receiverships

None ☒ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and joint petition is not filed.)

- None ☒ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

8. Losses

- None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Theft \$6,620.00	Leesburg, VA	August 7, 2010
Truck #105 \$18,689.28	Rollover	April 11, 2010

9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Raskin & Berman 116 East Manning St Providence, RI 02906	November 8, 2010	6,064.00
Pre fees and filing fees		
Raskin And Berman 116 E Manning St Providence, RI 02906-4310	November 8, 2010	23,936.00
Funds held in Raskin & Berman clients account		
Vincent A. Indeglia, Esquire Ferrucci Russo, P.C. 55 Pine St Providence, RI 02903-2841	November 8, 2010	5,000.00

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

11. Closed financial accounts

- None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Bank Of America	13 closed accounts ending in numbers as follows:	All on filing date to open Debtor in possession accounts at Citizens Bank

9657
9686
8291
4601
6175
0146
4035
5778
2931
4591
5781
2973
2944

12. Safe deposit boxes

None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

13. Setoffs

None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
Mass Ave. Sun Mart, Inc. D/B/A Mass Avenue Sunoco 895 Massachusetts Ave Boston, MA 02118-2607	November 9, 2010	2,000.00
Bank of America froze account. Approximately \$2,000, but unknown current on status.		

14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Angelo Scola 10 Yosemite Valley Rd Westerly, RI 02891-5622	The Debtor utilizes on a non-exclusive basis a patent and trade secrets developed and owned by shareholder, Angelo Scola.	

15. Prior address of debtor

None ☐ If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
600 Worcester Road, Ste LL3, Framingham, MA 01702		2005-8/31/2008
220 West Exchange St, Ste 110, Providence, RI 02903		9/1/2008-6/30/2009
220 West Exchange St, Ste 200, Providence, RI 02903		7/1/2009-8/6/2010

16. Spouses and Former Spouses

None ☒ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

17. Environmental Information

For the purpose of this question, the following definitions apply:

“Environmental Law” means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes or material.

“Site” means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

“Hazardous Material” means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None ☒ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law.

None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

18. Nature, location and name of business

None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

None ☒ b. Identify any business listed in response to subdivision a., above, that is “single asset real estate” as defined in 11 U.S.C. § 101.

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None ☐ a. List all bookkeepers and accountants who within the **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Sarah DiGiovani
20 Knollwood Drive
Cumberland, RI 02864

DATES SERVICES RENDERED
Approximately 2008 - 2010

Ryan Bates
304 Treasure Island Rd
Webster, MA 01570-1568

Approximately 2004 - 2010

George Isaac
36 Whisper Dr
Worcester, MA 01609-1150

Approximately 2004 - present

None ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME AND ADDRESS

P And P Quick Sett Services Inc.

None ☐ d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the **two years** immediately preceding the commencement of the case by the debtor.

NAME AND ADDRESS

C.W. Wright

DATE ISSUED

July, 2010**20. Inventories**

None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

None ☒ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

Angelo Scola
10 Yosemite Valley Rd
Westerly, RI 02891-5622

TITLE

All titlesNATURE AND PERCENTAGE
OF STOCK OWNERSHIP**22. Former partners, officers, directors and shareholders**

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

23. Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT,
RELATIONSHIP TO DEBTOR

Angelo Scola
10 Yosemite Valley Rd
Westerly, RI 02891-5622

DATE AND PURPOSE
OF WITHDRAWAL**Salary and business expense**AMOUNT OF MONEY OR DESCRIPTION
AND VALUE OF PROPERTY**\$132,583.35**

Nancy L. Scola
2203 South Ct
Palo Alto, CA 94301-4134

Salary**\$81,224.00**

Angelo Scola, Jr.
1 Marston Way
Worcester, MA 01609-2115

Salary**\$78,000.00****24. Tax Consolidation Group**

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer,
☒ has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date: **December 3, 2010** Signature: **/s/ Michael Elling**

Michael Elling, Acting CFO

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation pages attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 and 3571.

IN RE:

Case No. 10-14705

P And P "Quick-Sett" Services, Inc.

Chapter 11

Debtor(s)

**CERTIFICATION OF NOTICE TO CONSUMER DEBTOR(S)
UNDER § 342(b) OF THE BANKRUPTCY CODE**

Certificate of [Non-Attorney] Bankruptcy Petition Preparer

I, the [non-attorney] bankruptcy petition preparer signing the debtor's petition, hereby certify that I delivered to the debtor the attached notice, as required by § 342(b) of the Bankruptcy Code.

Printed Name and title, if any, of Bankruptcy Petition Preparer
Address:

Social Security number (If the bankruptcy
petition preparer is not an individual, state
the Social Security number of the officer,
principal, responsible person, or partner of
the bankruptcy petition preparer.)
(Required by 11 U.S.C. § 110.)

X _____
Signature of Bankruptcy Petition Preparer of officer, principal, responsible person, or
partner whose Social Security number is provided above.

Certificate of the Debtor

I (We), the debtor(s), affirm that I (we) have received and read the attached notice, as required by § 342(b) of the Bankruptcy Code.

P And P "Quick-Sett" Services, Inc.

X /s/

12/03/2010

Printed Name(s) of Debtor(s)

Signature of Debtor

Date

Case No. (if known) 10-14705

X _____

Signature of Joint Debtor (if any)

Date

Instructions: Attach a copy of Form B 201A, Notice to Consumer Debtor(s) Under § 342(b) of the Bankruptcy Code.

Use this form to certify that the debtor has received the notice required by 11 U.S.C. § 342(b) **only** if the certification has
NOT been made on the Voluntary Petition, Official Form B1. Exhibit B on page 2 of Form B1 contains a certification by the debtor's
attorney that the attorney has given the notice to the debtor. The Declarations made by debtors and bankruptcy petition preparers on
page 3 of Form B1 also include this certification.

Document Page 61 of 61
United States Bankruptcy Court
District of Rhode Island

IN RE:Case No. 10-14705**P And P "Quick-Sett" Services, Inc.**Chapter 11

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ 300.00/hr

Prior to the filing of this statement I have received \$ 6,064.00

Balance Due \$ _____

2. The source of the compensation paid to me was: ☒ Debtor ☐ Other (specify):
3. The source of compensation to be paid to me is: ☒ Debtor ☐ Other (specify):
4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - e. [Other provisions as needed]
6. By agreement with the debtor(s), the above disclosed fee does not include the following services:
Fee agreement provides that the above compensation entitles debtor to up to 6 hours of legal services. Additional services, including adversary proceedings, contested bankruptcy matters and debtor audits, are not included.

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CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

December 3, 2010

Date

/s/ Russell D. Raskin

Russell D. Raskin 1880
 Raskin & Berman
 116 East Manning St
 Providence, RI 02906
 (401) 421-1363 Fax: (401) 272-4467
 mail@raskinberman.com